

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 98003 WALNUT VALLEY UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	14,110.34	10,775.58	0.00	24,885.92	341.28	0.00	25,227.20
AGENCY TOTAL	\$0.00	\$0.00	\$14,110.34	\$10,775.58	\$0.00	\$24,885.92	\$341.28	\$0.00	\$25,227.20
ALLOCATED / DISTRIBUTED						\$24,885.92	\$341.28	\$0.00	\$25,227.20
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 98006 COUNTY SCHOOL SERVICE FUND-WALNUT VALLY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	558.20	426.26	0.00	984.46	11.91	0.00	996.37
AGENCY TOTAL	\$0.00	\$0.00	\$558.20	\$426.26	\$0.00	\$984.46	\$11.91	\$0.00	\$996.37
ALLOCATED / DISTRIBUTED						984.46	11.91	0.00	996.37
BALANCE DUE						0.00	0.00	0.00	0.00

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AFFECTED TAXING AGENCY: 98007 DEV.CTR.HDCPD. MINOR - WALNUT VALLEY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	61.33	46.81	0.00	108.14	1.31	0.00	109.45
AGENCY TOTAL	\$0.00	\$0.00	\$61.33	\$46.81	\$0.00	\$108.14	\$1.31	\$0.00	\$109.45
ALLOCATED / DISTRIBUTED						\$108.14	\$1.31	\$0.00	\$109.45
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00